18-23538-shl Doc 1831-2 Filed 01/25/19 Entered 01/25/19 12:59:58 Exhibit B - Spreadsheet of Outstanding Invoices Pg 1 of 2

EXHIBIT B

	Montn		date			
	Jul'18	10-Aug-18	10-Aug-18	\$ 78,351.89	9-Oct-18	July Services
	Jul'18	10-Aug-18	10-Aug-18	\$ 253,517.46	9-Oct-18	July Services
	Jul'18	10-Aug-18	10-Aug-18	\$ 107,033.26	9-Oct-18	July Services
	Jul'18	10-Aug-18	10-Aug-18	\$ 245,313.60	9-Oct-18	July Services
	Jul'18	10-Aug-18	10-Aug-18	\$ 13,756.95	9-Oct-18	July Services
	Jul'18	10-Aug-18	10-Aug-18	\$ 48,705.83	9-Oct-18	July Services
201819071169 Sears - Online Offline Case Management	Jul'18	10-Aug-18	10-Aug-18	\$ 45,268.43	9-Oct-18	July Services
				\$ 791,947.43		
	Aug'18	22-Aug-18	22-Aug-18	\$ 19,583.33	21-Oct-18	Aug Services
	Aug'18	7-Sep-18	7-Sep-18	\$ 105,540.81	6-Nov-18	Aug Services
	Aug'18	7-Sep-18	7-Sep-18	\$ 212,305.99	6-Nov-18	Aug Services
	Aug'18	6-Sep-18	6-Sep-18	\$ 72,624.63	5-Nov-18	Aug Services
Case Management	Aug'18	7-Sep-18	7-Sep-18		6-Nov-18	Aug Services
	Aug'18	7-Sep-18	7-Sep-18		6-Nov-18	Aug Services
	Aug'18	7-Sep-18	7-Sep-18	\$ 254,408.70	6-Nov-18	Aug Services
	Aug'18	7-Sep-18	7-Sep-18	\$ 12,323.19	6-Nov-18	Aug Services
				\$ 758,436.14		
	Sep'18	21-Sep-18	22-Sep-18	\$ 19,583.33	21-Nov-18	21-Nov-18 Sept. Services
	Sep'18	11-Oct-18	11-Oct-18	\$ 128,647.34	10-Dec-18	10-Dec-18 Sept. Services
	Sep'18	11-Oct-18	11-Oct-18	\$ 86,598.90	10-Dec-18	10-Dec-18 Sept. Services
	Sep'18	11-Oct-18	11-Oct-18	\$ 359,413.33	10-Dec-18	10-Dec-18 Sept. Services
	Sep'18	11-Oct-18	11-Oct-18	\$ 54,165.38	10-Dec-18	10-Dec-18 Sept. Services
	Sep'18	11-Oct-18	11-Oct-18	\$ 213,906.20	10-Dec-18	10-Dec-18 Sept. Services
Sears - Online Offline Case Management	Sep'18	11-Oct-18	11-Oct-18	\$ 41,950.06	10-Dec-18	Sept. Services
	Sep'18	11-Oct-18	11-0ct-18	\$ 16,511.17	10-Dec-18	Sept. Services
				\$ 920,775.70		
	Oct'18	29-Oct-18	30-Oct-18	\$ 30,346.11	28-Dec-18	28-Dec-18 7th Oct-14th Oct
	Oct'18	29-Oct-18	30-Oct-18	\$ 47,107.57	28-Dec-18	28-Dec-18 7th Oct-14th Oct
	Oct'18	29-Oct-18	30-Oct-18	\$ 75,062.95	28-Dec-18	28-Dec-18 7th Oct-14th Oct
201819101327 Sears - Online Offline Case Management	Oct'18	29-Oct-18	30-Oct-18	\$ 9,479.08	28-Dec-18	28-Dec-18 7th Oct-14th Oct
	Oct'18	29-Oct-18	30-Oct-18	\$ 3,882.02	28-Dec-18	28-Dec-18 7th Oct-14th Oct
	Oct'18	29-Oct-18	30-Oct-18		28-Dec-18	28-Dec-18 7th Oct-14th Oct
	Oct'18	29-Oct-18	30-Oct-18	\$ 8,736.86	28-Dec-18	28-Dec-18 7th Oct-14th Oct
	Oct'18	25-Oct-18	25-Oct-18	\$ 8,844.09	24-Dec-18	24-Dec-18 7th Oct-14th Oct
				\$ 203,452.26		
Grand Tot	tal			\$ 2,674,611.53		
	agement agement agement agement agement	and Total	Aug'18	Aug'18 22-Aug-18 Aug'18 7-Sep-18 Sep'18 7-Sep-18 Sep'18 11-Oct-18 Sep'18 11-Oct-18 Sep'18 11-Oct-18 Sep'18 11-Oct-18 Sep'18 11-Oct-18 Oct'18 29-Oct-18 Oct'18 29-Oct-18	Aug'18 22-Aug-18 5 7 Aug'18 22-Aug-18 22-Aug-18 5 1 Aug'18 7-Sep-18 7-Sep-18 5 1 Aug'18 7-Sep-18 7-Sep-18 5 2 Aug'18 7-Sep-18 7-Sep-18 5 7 Sep'18 7-Sep-18 7-Sep-18 7 5 7 Sep'18 11-Oct-18 11-Oct-18 5 2 8 9	Aug'18